

IN RE:

ISAAC D ALEMAN

CASE NO. 06 B 01107

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-8799-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/08/06 and confirmed on 07/14/06.
2. The case was dismissed after confirmation, 04/25/2008.
3. The Debtor paid a total of \$ 65851.02 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HOMEQ SERVICING CORP	CURRENT MORTG	57821.95	.00	57821.95
HOMEQ SERVICING CORP	MORTGAGE ARRE	27393.48	.00	2323.27
LAKE COUNTY COLLECTOR	SECURED	.00	.00	.00
GREENWICH FINANCE	SECURED	.00	.00	.00
AMERICREDIT FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAVALRY SPV II LLC	UNSECURED	12616.44	.00	.00
CERTIFIED SERVICES	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	2589.46	.00	.00
CERTIFIED SERVICES	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
COMPUTER CREDIT	UNSECURED	NOT FILED	.00	.00
CPS	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	748.67	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	555.20	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	85215.43	.00	16509.77	.00	101725.20
PRINCIPAL PAID	60145.22	.00	.00	.00	60145.22
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	60145.22	.00	.00	.00	60145.22
The Debtor's attorney, ROBERT V SCHALLER				, was allowed \$	2500.00
and was paid \$ 1585.00 direct and \$ 915.00				through the plan.	

The Trustee received \$ 2404.64 .

Refunds to the Debtor totaled \$ 2386.16 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/21/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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